

5/43

DART AEROSPACE LTD	Work Order:	24325
Description: Webbing	Part Number:	D3320-041
Dwg: D3320 Rev. A	Qty:	10
Page 1 of 1		

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	KA	05.09.26	10
2	PG	Issue P/O: <u>2008719</u> Fabricate D3320-041 as per Dwg D3320 Possible Supplier: Aerotex or Tulmar Material release note is required	SL	05/09/27	10
3	RG	Receive and Inspect for transit damage Enure material release note is attached	PS	05/11/17	10
4	QC6	Inspect dimensions as per Dwg D3320	JS	05-12-13	10
5	ST	Identify and Stock <u>LOC: 61</u>	CL	05/12/14	10
6	AC	Cost / part: _____	SUC	05-12-15	10
7	DC	Close W/O Inspect Level 21	LD	05-12-15	10

Rev	Date	Change	Revised By	Approved
A	05.02.09	New issue	KJ/JLM	<i>[Signature]</i>

RELEASED
05-02-18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

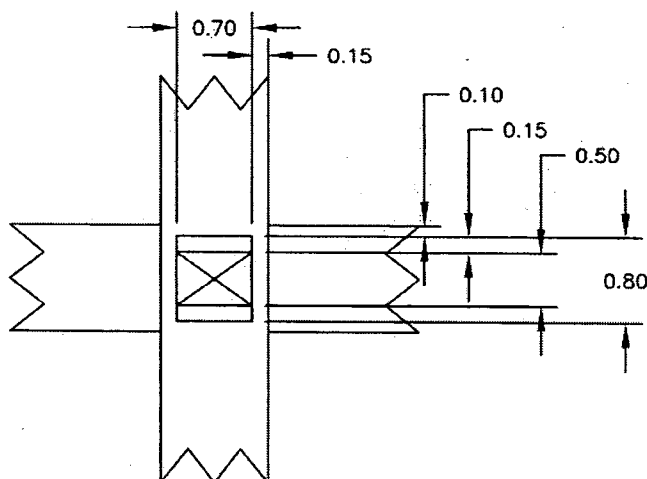
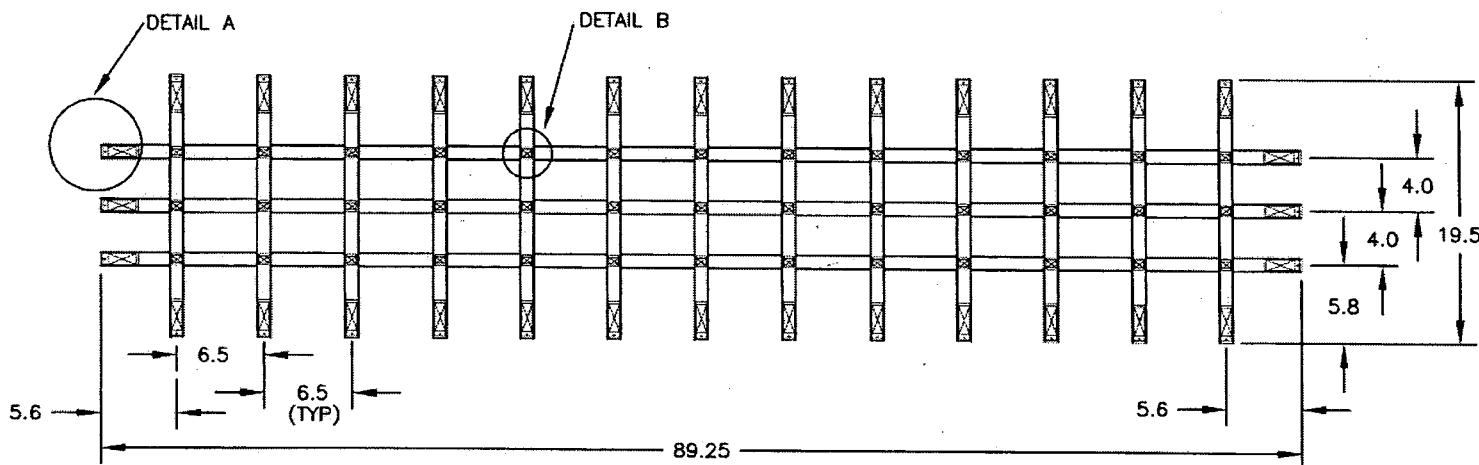
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ ☐ Date: 05/12/15

NOTE: Date & initial all entries

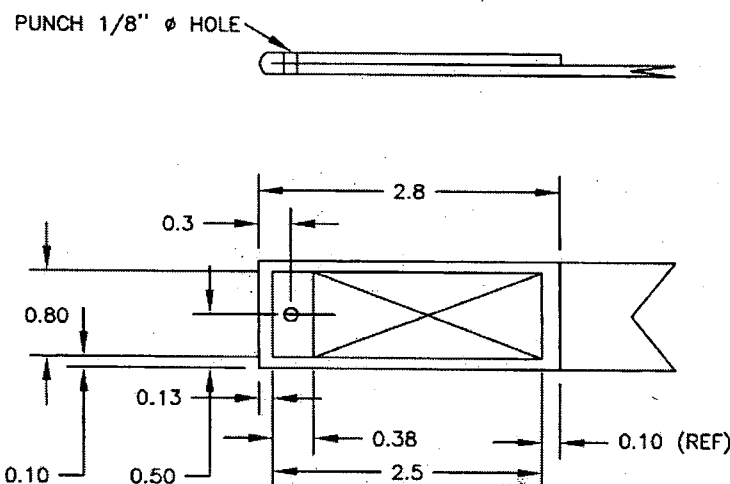
QA: N/C Closed: _____ Date: _____

DART

DESIGN	DRAWN BY	DART AEROSPACE LTD
#	#	HAWKSBURY, ONTARIO, CANADA
CHECKED	APPROVED	DRAWING NO.
DATE		D3320
04.09.28		TITLE
		WEBBING
A	04.09.28	NEW ISSUE
		REV. A
		SHEET 1 OF 2
		SCALE
		NTS



DETAIL B
TYPICAL WEBBING INTERSECTION STITCH DETAIL



DETAIL A
TYPICAL WEBBING TERMINATION DETAIL

D3320-041 WEBBING

- 1) WEBBING MATERIAL: NYLON, MIL-W-4088K, TYPE II, CLASS 1A
- 2) NYLON THREAD TO BE USED FOR ALL SEAMS CONFORMING TO V-T-295 (MIL-T-7807), TYPE II, CLASS2, SUB-CLASS A
- 3) STITCH PATTERNS TO CONFORM TO DETAILS A AND B. 10 STITCHES PER INCH TO BE USED ON ALL STITCHING
- 4) ALL STITCHING TO BE MACHINE STITCHED.
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 6) ALL DIMENSIONS ARE IN INCHES

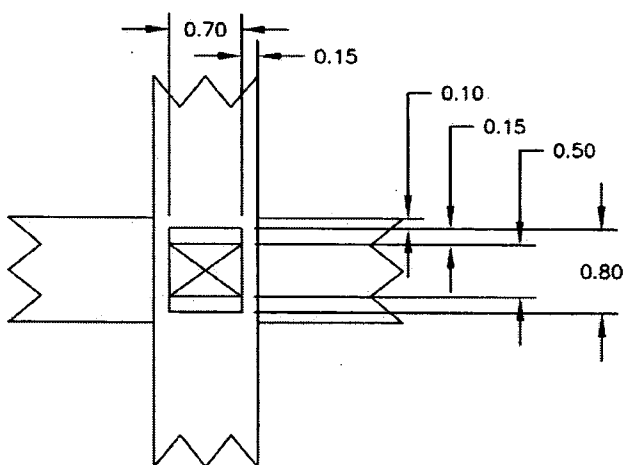
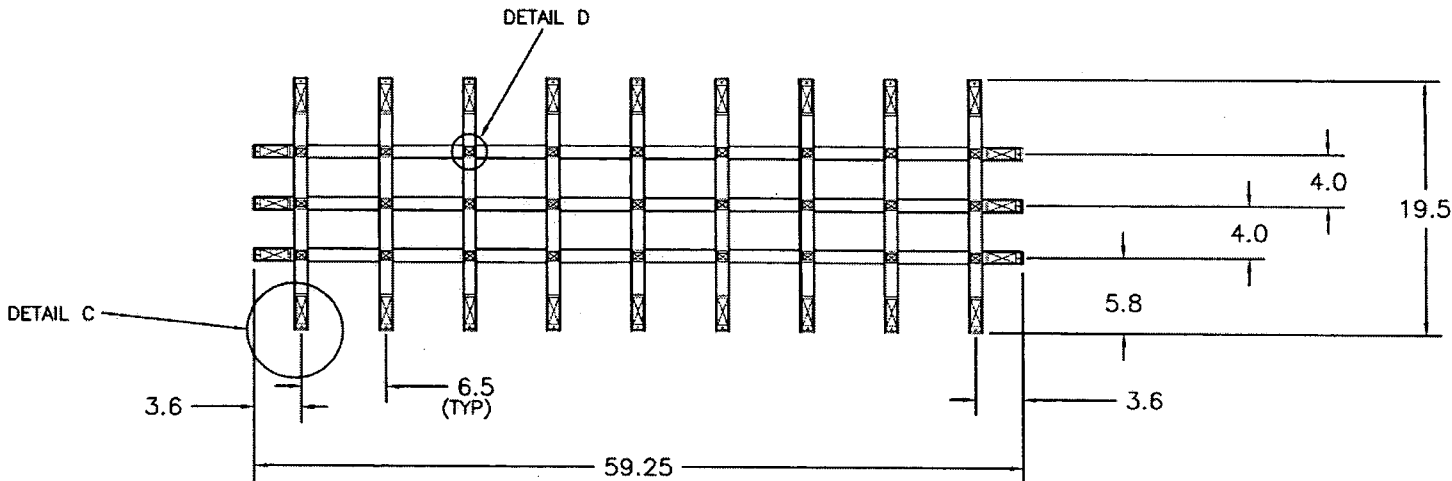
SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO REVISION
WITHOUT NOTICE
WORK ORDER
NO. 24325

RELEASED

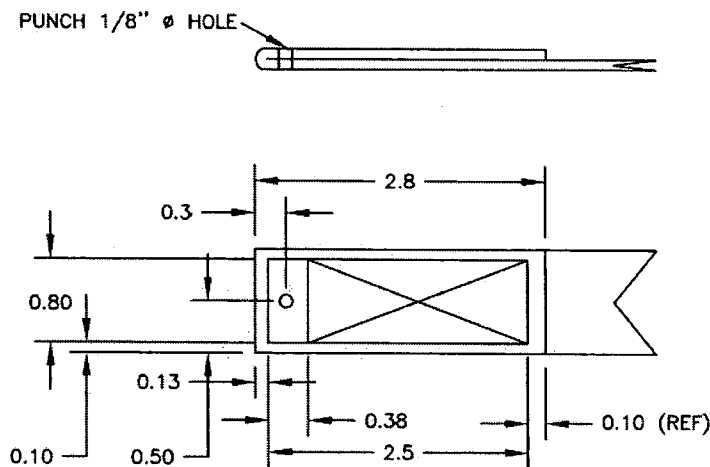
04.2.16

DART

DESIGN	PH	DRAWN BY	PH	DART AEROSPACE LTD
CHECKED	PH	APPROVED	PH	HAMKESBURY, ONTARIO, CANADA
DATE	04.09.28	TITLE	WEBBING	REV. A
		DRAWING NO.	D3320	SHEET 2 OF 2
		SCALE	NTS	



DETAIL D
TYPICAL WEBBING INTERSECTION STITCH DETAIL



DETAIL C
TYPICAL WEBBING TERMINATION DETAIL

D3320-043 WEBBING

- 1) WEBBING MATERIAL: NYLON, MIL-W-4088K, TYPE II, CLASS 1A
- 2) NYLON THREAD TO BE USED FOR ALL SEAMS CONFORMING TO V-T-295 (MIL-T-7807), TYPE II, CLASS2, SUB-CLASS A
- 3) STITCH PATTERNS TO CONFORM TO DETAILS C AND D. 10 STITCHES PER INCH TO BE USED ON ALL STITCHING
- 4) ALL STITCHING TO BE MACHINE STITCHED.
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 6) ALL DIMENSIONS ARE IN INCHES

RELEASED

04.12.16

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SELECTED FOR IN
WITHOUT NOTICE
WORK ORDER
NO. 24325

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Sep 26, 2005
10:48 am

Work Order No	:	0024325	Department Code:	
Project Name	:	D3320-041	Burden Flags	: NNNNNNNN
Project For	:	WK543	WO Status	: Open
Work Order Type	:	Main	Invoice State	: Not Invoiced
Main WO Number	:		Invoice Date	:
House Part Number	:	D3320-041	Invoice Number	:
Description	:	Webbing	Invoice Amount	: 0.00
Manufactured	:	Yes		
Amount Req'd	:	10	Order Entry No	:
Amount Done	:	0	OE Value	: 0.00
Start Date	:	09-26-05		
Est Finish Date	:	10-20-05	Est Mark Up	: 0.000%
Act Finish Date	:		Actual Mark Up	: 0.000%
Drawings Req'd	:	No		
Ok for Approval	:			
Approval Rec'd	:		\$0 Posted to Finished Goods	

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
=====					
Burden	: 0.00	0.00	0.00		
=====					
Total Cost	: 0.00	0.00	0.00		
Mark up	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/(Loss)	: 0.00	0.00

PACKING SLIP

TULMAR

Tulmar Safety Systems Inc.

1123 Cameron Street
Hawkesbury, ON K6A 2B8 CA
Tel: 613-632-1282
Fax: 613-632-2030
www.tulmar.com
email: info@tulmar.com

Packing Slip No.

20327

Ship Date

16-Nov-05

COPY

Bill No:

Dart Aerospace

1270 Aberdeen Street
Hawkesbury, ON K6A 1K7. Canada

Ship To:

Dart Aerospace

1270 Aberdeen Street
Hawkesbury, ON K6A 1K7. Canada
613-632-3336

Order number 16226	Sales order date 24-Oct-05	Account number CDART100	Account manager BARNEY_BANGS
PO number 2008710	Ship Via Company Truck	PPD/COL	Release Note No. R92-20327
Item No. Description	Quantity ordered	UOM	Qty Shipped/Returned
			Quantity on back order

8426-001
Webbing Ass'y, Red/84.25" long x 19.5" wide
Drawing No: D3320-041
P/N .D3320-041
per Dwg D3320 041 Rev A
Item 2

10 EA 10

Jan 13

6005/11/17

Lot No: BATCH0000000001 Qty: 10

NON REC
Non-recurring charges/for webbing

1 1

NRE - Mfg First Off
Item 3

Belmont

RELEASE NOTE

TULMAR

Tulmar Safety Systems Inc.

1123 Cameron Street
Hawkesbury, ON K6A 2B8 CA
Tel: 613-632-1282
Fax: 613-632-2030
www.tulmar.com
email: info@tulmar.com

Release Note No.

R92-20327

Ship Date

16-Nov-05

JPY

Bill No:

Dart Aerospace

1270 Aberdeen Street
Hawkesbury, ON K6A 1K7. Canada

Ship To:

Dart Aerospace

1270 Aberdeen Street
Hawkesbury, ON K6A 1K7. Canada
613-632-3336

Order No.	Order Date	Customer No.	Sales Rep.	
16226	24-Oct-05	CDART100	BARNEY_BANGS	
Customer PO Number	Ship Via	Packing Slip No.		
2008710	Company Truck	20327		
Item No.	Qty	UOM	Qty Shipped/Returned	Qty Backordered
Description				

8426-001

10

EA

10

Webbing Ass'y, Red/84.25" long x 19.5" wide

Drawing No: D3320-041

P/N .D3320-041

per Dwg D3320 041 Rev A

Item 2

Lot No: BATCH0000000001 Qty: 10

J 05-12-13

NON REC

1

1

Non-recurring charges/for webbing

NRE - Mfg First Off

Item 3

If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 245.

This release note is a Certificate of Conformance and I hereby certify that the items listed hereon have been inspected, tested and conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this release note is on file, and can be made available upon request.

[Signature]

Authorized Inspector

16-Nov-05

Date